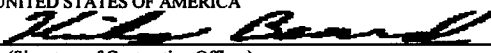


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 00-Sep-2004		4. REQUISITION/PURCHASE REQ. NO. AMSTAL-LA-D-1704		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. ARMY TACOM 8601 E. ELEVEN MILE ROAD WARREN MI 48397-9000		CODE W912CH		7. ADMINISTERED BY (if other than item 6) U.S. ARMY TACOM AMSTA-AQ-ADP/AMS 322 MARY DWYER 266-574-7178 DWYERMS@TACOM.ARMY.MIL WARREN MI 48397-9000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ACCENTURE LLP STEVEN H. GOODMAN 11951 FREEDOM DRIVE HICSTON VA 20190				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W912CH-04-F-A509			
				X 10B. DATED (SEE ITEM 13) 25-Mar-2004			
CODE ONHAS				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change on offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UICF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00001, to W912CH-04-F-A509 is to cancel this order in full. 2. As a result of this modification, the total value of this contract is decreased by \$14,452.00 from \$14,452.00 to \$0.00.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) STANLEY S. MATE DIRECTOR OF CONTRACTS				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: MAJ BEARD, Kirby EMAIL: beardk@tacom.army.mil			
15B. CONTRACTOR/OFFEROR Stanley S. Mate (Signature of person authorized to sign)		15C. DATE SIGNED 9/10/04		16B. UNITED STATES OF AMERICA BY Kirby Beard (Signature of Contracting Officer)		16C. DATE SIGNED 13 Sep 04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 09-Sep-2004		4. REQUISITION/PURCHASE REQ. NO. AMSTAL-LA-Q-1704		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. ARMY TACOM 6501 E. ELEVEN MILE ROAD WARREN MI 48397-5000		CODE W912CH		7. ADMINISTERED BY (if other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRA/MS 322 MARY DWYER 586-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ACCENTURE LLP STEVEN H. GOODMAN 11951 FREEDOM DRIVE RESTON VA 20190				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W912CH-04-F-A509			
				X 10B. DATED (SEE ITEM 13) 25-Mar-2004			
CODE ONHA3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification, P00001, to W912CH-04-F-A509 is to cancel this order in full. 2. As a result of this modification, the total value of this contract is decreased by \$14,452.00 from \$14,452.00 to \$0.00.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CPT KIRBY D. BEARD / CONTRACT SPECIALIST TEL: 586-574-5945 EMAIL: beardk@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Sep-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$14,452.00 from \$14,452.00 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$14,452.00 from \$14,452.00 to \$0.00.

The total cost of this line item has decreased by \$14,452.00 from \$14,452.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$14,452.00 from \$14,452.00 to \$0.00.

CLIN 0001:

AA: 97X4930AC5D46DAC5DSM2A1100000252G0000004LZX31F25052LLA01704S20113 was decreased by \$14,452.00 from \$14,452.00 to \$0.00

(End of Summary of Changes)